

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15225  
DATE 12-6-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No. Page 2 of 3

JOB ADDRESS

Lot II, Schedule III, List 2, Revision 7

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
244	730190-22	13047 ✓	24 ✓	3.09 ✓	74.16 ✓
245	730190-23	13047 ✓	24 ✓	3.75 ✓	90.00 ✓
246	730190-24	12711 ✓	24 ✓	2.12 ✓	50.88 ✓
247	730190-25	12711 ✓	24 ✓	1.06 ✓	25.44 ✓
248	738126-E	12847 ✓	69 ✓	4.14 ✓	285.66 ✓
249	735452-126	12655 ✓	3 ✓	4.45 ✓	13.35 ✓
250	735452-127	12655 ✓	3 ✓	5.74 ✓	17.22 ✓
251	730151-26	12693 ✓	70 ✓	.77 ✓	53.90 ✓
252	730151-31	12693 ✓	175 ✓	.20 ✓	35.00 ✓
253	738043-NC	12715 ✓	70 ✓	2.97 ✓ 2.79	207.90 195.30 ✓
254	738006-C	12773 ✓	70 ✓	1.97 ✓	137.90 ✓
255	738113-NC	12843 ✓	60 ✓	4.17 ✓	250.20 ✓
255	738113-NC	12775 ✓	15 ✓	4.17 ✓	62.55 ✓
256	738142-G	13110 ✓	40 ✓	7.49 ✓	299.60 ✓
257	732956-NC	12875 ✓	20 ✓	2.67 ✓	53.40 ✓
258	738337-A	12810 ✓	20 ✓	3.32 ✓	66.40 ✓
259	738338-NC	12789 ✓	10 ✓	3.88 ✓	38.80 ✓
260	737625-B	12870 ✓	5 ✓	25.24 ✓	126.20 ✓
261	730185-135	12946 ✓	500 ✓	12.08/c ✓	60.40 ✓
262	730151-42	12864 ✓	1 ✓	.60 ✓	.60 ✓
262	730151-42	12796 ✓	69 ✓	.60 ✓	41.40 ✓
263	738141-2	13343 ✓	200 ✓	25.44/c ✓	50.88 ✓
264	738141-3	13343 ✓	200 ✓	25.44/c ✓	50.88 ✓
265	738141-5	13343 ✓	200 ✓	19.81/c ✓	39.62 ✓
266	738141-15	13343 ✓	20 ✓	1.63 ✓	32.60 ✓
268	735457-NC	13253 ✓	5 ✓	343.52 ✓	1,717.60 ✓
268	735457-NC	12995 ✓	3 ✓	343.52 ✓	1,030.56 ✓
269	730187-123	12868 ✓	100 ✓	53.42/c ✓	53.42 ✓
270	738124-25C	12912 ✓	100 ✓	63.52/c ✓	63.52 ✓

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**HYCON MFG. COMPANY**

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO **Gentlemen**

INVOICE **PE 15225**  
 DATE **12-6-57**  
 YOUR ORDER No. **BC-200**  
 TERMS: **Net 30 days**

JOB ADDRESS

Lot II, Schedule III, List 2, Revision 7

JOB No.

Page 3 of 3

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
271	738362-7	12918 ✓	26 ✓	1.32 ✓	34.32 ✓
271	738362-7	13071 ✓	12 ✓	1.36 ✓	16.32 ✓
272	732447-D	12989 ✓	10 ✓	34.13 ✓	341.30 ✓
273	730185-66	12915 ✓	100 ✓	29.33/c ✓	29.33 ✓
274	738024-B	13352 ✓	70 ✓	412.16/c ✓	288.51 ✓
274	738024-B	13354 ✓	130 ✓	412.16/c ✓	535.81 ✓
275	738028-F	12988 ✓	20 ✓	29.47 ✓	589.40 ✓
276	730175-59	13220 ✓	100 ✓	26.10/c ✓	26.10 ✓
277	737692-A	13035 ✓	8 ✓	6.72 ✓	53.76 ✓
279	730129-39	13015 ✓	15 ✓	3.04 ✓	45.60 ✓
280	730129-38	13015 ✓	70 ✓	1.89 ✓	132.30 ✓
281	730175-58	13027 ✓	70 ✓	.30 ✓	21.00 ✓
285	738088-16A	32786 ✓	36 ✓	5.98 ✓	215.28 ✓
286	738088-22A	32786 ✓	36 ✓	5.98 ✓	215.28 ✓
287	730184-107	13079 ✓	300 ✓	25.22/c ✓	75.66 ✓
288	732961	13060 ✓	27 ✓	6.24 ✓	168.48 ✓

Amount Due

\$ 13,809.06

Item 253

Less

\$ 12.60

Approved

\$ 13,796.46

I certify that the above bill is correct and just and  
 that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAB3A



Controller

25X1

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/07/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13107

RECEIVED FROM

G. V. Controls Inc.

DATE REC'D. 9/26/57  
 P.O. NO. -87721  
 VENDOR PACKING SLIP NO. 9194

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
10	322	000000	029	K	27	01					
DRAWING NO. AND DESCRIPTION			ACCEPTED		REJECTED		REMARKS				
Contract BC 200 - Schedule III - Item 1-a			10				<div style="border: 1px solid black; padding: 5px; display: inline-block;">                         HC 38                     </div>				
730125-13 Relay Time Delay 5 Sec SPST NO Type HF-04-NO 28 VD							<div style="border: 1px solid black; width: 100px; height: 100px; margin: 10px auto;"></div>				
FOIAB3A							FOIAB3A				

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Approved For Release 2007/07/17 : CIA-RDP81B00879R000500120019-8  
 INSPECTED BY DATE 9-27-57 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 32782

RECEIVED FROM							DATE REC'D. <b>21 Nov. 1957</b>	
Allied Control Company Inc. c/o Western Control Equipment Co							P.O. NO. <b>P-544</b>	
VENDOR PACKING SLIP NO. <b>P-10267</b>								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	
	322	27	000000	031		01		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
27	Contract BC-200 Schedule III Item 1-a 730125-9 Relay - Sub Miniature DPDT 24-48 VDC Allied Controls MHC-6D				27		<i>New Store</i>	
	FOIAB3A						FOIAB3A	
	PE - 15225						11/22/57	

FOIAB3A


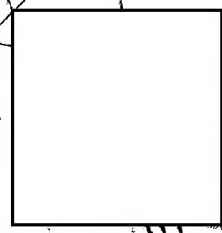
Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13073

RECEIVED FROM

DATE REC'D. 9/17/57  
P.O. NO. F-87723  
VENDOR PACKING SLIP NO. 50350

Empire Electronics

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	032	K	27	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
10	Contract BC 200 - Schedule III - Item 1-a  732602-32 Relay Advance PC3C-24VDC 3 Pt.						10			<i>Am. Stores</i>    

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FOIAB3A 15225

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BY  
HMC 069

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REJECTS RETURNED

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RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13054

RECEIVED FROM

DATE REC'D 9/16/57

P.O. NO. F-87706

VENDOR PACKING SLIP NO. 63248

General Electric Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	033	K	27	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
	Contract BC 200 - Schedule III - Item 1-a									
50	730145-Rectifier - Carter Mount G.E. INI52						50		8 Mustor	
	730145-004						HC 38		FOIAB3A	
	PE 15225								FOIAB3A	

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BY  
HMC

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REJECTS RETURNED

RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00679R000500120019-8

No 13191

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. <u>10/4/57</u>
<b>EMPIRE ELECTRONICS</b>	P.O. NO. <u>8-87723</u>
	VENDOR PACKING SLIP NO. <u>50790</u>

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	042	K	27	01					
10	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	Contract # BC 200 - Schedule III - Item 1-a 732602-5 RELAY, ADVANCE # PG - 2A						ACCEPTED	REJECTED			
							10			<i>[Signature]</i>	
							<i>HC 38</i>			<i>8</i>	FOIAB3A
										<i>[Signature]</i>	FOIAB3A

RECEIVED BY	INSPECTED BY	DATE	APPROVED FOR RELEASE	ON SHIP. MEMO NO.
		10-4-57	Approved For Release 2007/01/17 : CIA-RDP81B00679R000500120019-8	

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00979R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12967

RECEIVED FROM  Plant # 9	DATE REC'D. 8/30/57 P.O. NO. VENDOR PACKING SLIP NO.
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CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	322	000000	043	K	27					
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
	Contract BC 200 - Schedule III - Item 1a									
	732667 "B" Motor Assy									
	IPS # A 8227									
	FOIAB3A									
	FOIAB3A									
	PE 15225									

4 — *M. Stores*

*HC 38*

FOIAB3A 1157



RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12921

RECEIVED FROM

DATE REC'D. 8/21/57

P.O. NO. 8-33779

VENDOR PACKING SLIP NO. 64243

Carl E Holmes Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
27	322	000000	64	0	27	01				
	Contract BC 200 - Schedule III - Item 1a									
	730145-3 Diode Union Switch # S3W3pL									
	<div style="display: flex; justify-content: space-between;"> <div> <p>27</p> <p>HC 38</p> </div> <div> <p>27</p> </div> </div>									
	<div style="display: flex; justify-content: space-between;"> <div> <p>FOIAB3A</p> <p>PE 15-2-5</p> </div> <div> <p>FOIAB3A</p> </div> </div>									
	<div style="display: flex; justify-content: space-between;"> <div> <p>FOIAB3A</p> </div> <div> <p>FOIAB3A</p> </div> </div>									

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RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13193

RECEIVED FROM

CARL HOLMES

DATE REC'D. 10/4/57

P.O. NO. F 87707

VENDOR PACKING SLIP NO. P.T. #64275

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	064	K	27	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
	ACCEPTED	REJECTED								
100	CONTRACT # BC 200 - SCHEDULE III - ITEM 1 a 730145-3 DIODE, SWITCH 83W3PL						100			New Stores P FOIAB3A
	PE 15225						HC 38			FOIAB3A

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HMC-1069

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REJECTS RETURNED

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HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12924

RECEIVED FROM

DATE REC'D. 8/22/57

P.O. NO. 78735

VENDOR PACKING SLIP NO. 1122

Bearing Sales Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	Noted	0	Noted 01						
	DRAWING NO. AND DESCRIPTION										
	Contract BC 200 - Schedule III - Item 1a										
10	730170-8	Bearing - Ball .315 X .865 X .275 DS. ( MRC - 38FF ) 322-000000-193-0-17-01				10	New Stores				
10 ✓	730170-68	Bearing - Ball .196 ID. X .748 OD. Seal Shield ( MD # 87035 ) 322-000000-70-0-27-01				10					
	FOIAB3A										
	PE 15225										
	HC 38										
	FOIAB3A										

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RECEIVING INSPECTION REPORT

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HYCON MFG COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No 12991

RECEIVED FROM

Milli Switch Corp.

DATE REC'D. 9/5/57

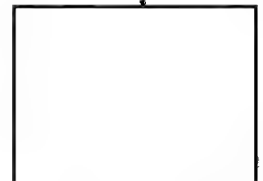
P.O. NO. 7-78480

VENDOR PACKING SLIP NO. 1711

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	322	000000	089	K	27	01							
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
2	Contract EC 200 - Schedule III - Item 1a												
	730129-26 Switch # B-2 Milliswitch										2		
	REF: A.R. # 1156												
	PE 10225												
	FOIAB3A												

*the store*

FOIAB3A



7

RECEIVED BY  
HMC-6

Approved For Release 2007/01/17

CIA-RDP81B00879R000500120019-8

TE 9-5-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

No. 12980

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/4/57  
P.O. NO. F-78459  
VENDOR PACKING SLIP NO. 1700

Milli Switch Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY				
44	322	000000	089	K	27	01					
	Contract BC 200 - Schedule III - Item 1a										
	730129-26 Switch # B-2D Milli-switch						44		8		7m stores
	FOIAB3A PE15225										FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED  
BY  
HMC-1069

INSPECTED  
BY

ON SHIP. MEMO NO.

**No. 13319**

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	VENDOR PACKING SLIP NO.	ACCT. OR W.O. NO.	S.O. NO.	
	DRAWING NO. AND DESCRIPTION									QUANTITY		REMARKS	
											ACCEPTED	REJECTED	
8	322	000000	105	K	27	04	03				8		New Store  HC 38  FOIAB3A  PE 15-2257

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE 11-1-57 REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13281

RECEIVED FROM	DATE REC'D.
BARBER-COLEMAN CO.	10/21/57
	P.O. NO. 7 83866
	VENDOR PACKING SLIP NO. 105155

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
QUANTITY RECEIVED	322	000000	110	K	27	01				

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
8	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 732602-2 MICROPOSITIONER # AYLZ - 36398  <div align="right">FOIAB3A</div>	8		New Store J  <div align="right">FOIAB3A</div>

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 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 INCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13308

RECEIVED FROM	DATE REC'D. <u>10/28/57</u>
<b>PLANT # 9</b>	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	0	131	K	27						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
60	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a										
	738021 "C" SPACER, BEARING					60		New Store			
	I.P.S. # 8450					HC 28					
	FOIAB3A					FOIAB3A		FOIAB3A			
	PE 15225										

RECEIVED BY	Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8	INSPECTED BY	DATE <u>10/27/57</u>	REJECTS RETURNED ON SHIP. MEMO NO.
HMC-1069				



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 RECEIVING INSPECTION REPORT  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12998

RECEIVED FROM										DATE REC'D. <u>9/5/57</u>	
Sequoia Wire Co.										P.O. NO. <u>F-37708</u>	
										VENDOR PACKING SLIP NO. <u>12657</u>	
CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	155	K	27	01				S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
150	Contract BC 200 - Schedule III - Item 1a										
	730160-66 Wire - 24GA Black - Type SUB 19 X 36 CA-5/5611					150	J	7m Stoves			

FOIAB3A

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Approved For Release 2007/10/17 : CIA-RDP81B00879R000500120019-8

No. 13014

DATE REC'D. 9/10/57

P.O. NO. 1-83797

P.O. NO. \_\_\_\_\_ 21834  
VENDOR PACKING SLIP NO. \_\_\_\_\_

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
322	000000	164	K	27	01		

C  
R

ACCT. OR  
W.O. NO.—  
S.O. NO.—

DRAWING NO. AND DESCRIPTION

**QUANTITY**

ACCEPTED	REJECTED
----------	----------

REMARKS

36

738362-9 Lamp - 2.3 Volt - #2 -56 Thd.  
3/32 D X 3/4 Lg. Type GM10-E

HC  
38

25X1

FOIA B3A

FOIAB3A

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RECEIVED

HMC-1069

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13067

RECEIVED FROM

H & A Coil Spring Co.

DATE REC'D 9/17/57  
 P.O. NO. F-4302  
 VENDOR PACKING SLIP NO. 2283

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322		165	K	27	02				
12	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Contract BC 200 - Schedule III - Item 1-a					ACCEPTED	REJECTED			
	738142-A Spring - Arresting Latch					12		New Stores		
	FOIAB3A					HC 38		FOIAB3A		

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HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13321

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	184	K	27	04	03			
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
60	Contract EC-200, Schedule III Item 1-a 738380-NO Contact Assy - Oblique Pos. Ind.  IPS #A10809					60		New Store 8  FOIAB3A		
								FOIAB3A		

RECEIVED  
BY

HMC-1008

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2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

P.O. NO. F-4003

VENDOR PACKING SLIP NO. 18349

Asco Sintering Corporation

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
323	000000	Noted	K	27	01				

[illegible]

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED	REJECTED
----------	----------

REMARKS

Contract BC 200 - Schedule III - Item 1-a

6

738362-6 Bearing - .189 ID. X .315 OD.  
Bronze ( Asco 189-315-16-284 )  
322-000000-187-K-27-01

12

732362-7 Bearing - .251ID. X .377 OD.  
Bronze (asco 251-377-20-304 )  
322-000000-271-X-27-01

FOIAB3A

FOIAB3A

INSPECTED

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REJECTS RETURNED

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-1  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13384

RECEIVED FROM: Plant #10 Stores  
 DATE REC'D: 11 November 1957  
 P.O. NO.  
 VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
1	322	000000	234		27						
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
	Contract BC-200, Schedule III Item 1-a 732815-501 "P" Panel Assy Cross						ACCEPTED		REJECTED		
	IPS #10965						1		New Stores		
	FOIAB3A						3/8		P		
	PE 15225						FOIAB3A		FOIAB3A		
									11/15/57		



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RECEIVED FROM

DATE REC'D. 7/12/87  
P.O. NO. 93023-Open  
VENDOR PACKING SLIP NO. 29083

ALL Metals Processing Co.

[illegible]

FOIA b3A

FOIA B3A

FOIA B3A

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BY  
HMC-1069



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No 12846

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8/8/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
QUANTITY RECEIVED	322	000000	237	0	27						

CHARGE TO	QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
			ACCEPTED	REJECTED	
87	738097	Washer  IPS # A 8133	87		<p><i>M. Stores</i></p> <p>FOIAB3A</p> <p>PE 15 225</p> <p>FOIAB3A</p>

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DATE

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ON SHIP. MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

N 12809

RECEIVED FROM

DATE REC'D 8/2/57  
 P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER NUMBER

322 000000 238 0 27

CHARGE TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
 ACCEPTED REJECTED

REMARKS

36

738203 Clutch Disc.

36

*[Handwritten signature]*

*[Handwritten P]*

*[Handwritten DIE 15225]*

FOIAB3A

FOIAB3A

FOIAB3A

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REJECTS RETURNED ON SHIP. MEMO NO.

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 12689

2951 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE RECEIVED 7/16/57

P.O. NO.

VENDOR PACK NO. CLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QTY NUMBER	BUY OUT CODE NO.	QTY. OR VOLUME	REMARKS
32	322	600700	234	0	27					
	DRAWING NO. AND DESCRIPTION						QUANTITY			
							ACCEPTED	REJECTED		
32	732002-76 Disc Splined						32			New to line
	8011									P
	PE 15225									

FOIAB3A

FOIAB3A

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DATE

REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

No 12741

RECEIVED FROM

DATE REC'D 7/2/57

P.O. NO. 10053

VENDOR PACKING SLIP NO. 1863

A. W. Fricke Machine Shop

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO	DRAWING NUMBER	DWG. CASE OR STANDARD PART NO	DWG. REV.	LOT NO	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE	ACC. OR W.O. NO.	Q.D. NO.
	322	100000	3.0	0	20	12				
	DRAWING NO. AND DESCRIPTION							QUANTITY		
								ACCEPTED	REJECTED	REMARKS

16

738079 Nut Latch Pivot, Bottom

Less Heat Treat And  
Black Oxide

Received At Plant #5

16

PE 15225

FOIAB3A

FOIAB3A

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INSPECTED BY

DATE

REJECTS RETURNED  
ON SHIP. (MEMO NO.)

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

12812

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RECEIVED FROM

DATE RECEIVED 2/2/57

P.O. NO.

VERSION

BUYER

CODE NO.

CONTRACT CODE NO.	DRAWING NUMBER	DATE DASH OR STAR (ADD DATE NO)	DWG. REV.	LOT NO	CLASS NUMBER	QTY NUMBER	QTY CODE NO.
Plant # 9	322	200000	240	0	27		

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REFUSED

134 735079 Nut Latch

IPS # A 5099

134

S

PE 15225

FOIAB3A

25X1

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HYCON MFG. COMPANY

2961 E. COLORADO ST. PASADENA, CALIF.

No. 12758

RECEIVED FROM

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Ageo Sintering Corporation

DATE REC'D. 7/2/54

P.O. NO. 3-2554

VENDOR PACKING SLIP NO. 1774

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DA. FOR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	EXT. OF CODE NO.	REMARKS
	322	000000	2415	0	27	02			
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
							ACCEPTED	REJECTED	
732487-C Bearing Film Speed Outboard 20									
PE 15225									
FOIAB3A									

FOIAB3A

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HMC-1089

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ON SHIP MEMO NO.

# HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12681

RECEIVED FROM

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DATE RECEIVED 7/17/57

P.O. NO. T-77967

VENDOR PICK UP SLIP

C-02003

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	QUANTITY ORDERED	DWG. NO. OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	ORDER NUMBER	DATE ORDERED	DATE RECEIVED	REMARKS
150	322	800000	242	0	27	1				
DRAWING NO. AND DESCRIPTION										
150	730156-96 Button Plug # MS-51419 chrome 13/32 Hole					150				
PE 15225										
FOIAB3A										

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HMC-1069

ON SHIP MFG. CO.

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2561 E. COLORADO ST., PASADENA, CALIF

12802

RECEIVED FROM

DATE REC'D. 8/1/57  
P.O. NO. 7-8307

VENOR PACKING SLIP NO. 1545

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	QUANTITY	REMARKS
								ACCEPTED REJECTED	
24	322	730190-21	242	0	27	01			
<p>730190-21 BRUSH ASSY Part # 2-1357 For file line up motor # 730135</p>									<p>24</p> <p>PE 15225</p>
<p>FOIAB3A</p>									<p>FOIAB3A</p>

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REC'D BY

REJECTS RETURNED ON SHIPMENT NO.



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2961 E. COLORADO ST., PASADENA, CALIF.

No. 13047

RECEIVED FROM

DATE REC'D. 9/13/57  
P.O. NO. F-83583

VENDOR PACKING SLIP NO.

Western Gear Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322										
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	ACCEPTED	REJECTED									
24 ✓		730190-22	Brush Assy # 8080-1 For Film Take Up Motor 732635 322-000000-244-0-27-01				24			Stores	
24 ✓		730190-23	Brush Assy # 8205 For Oblique Drive Motor # 738325 322-000000-245-0-27-01				24			8	

FOIAB3A

FOIAB3

FOIAB3A  
25X1

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ON SHIP, MEMO NO.

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 HYCON MFG COMPANY  
 261 E. COLORADO ST., PASADENA, CALIF.

No 12711

RECEIVED FROM

DATE REC'D. 7/19/57

P.O. NO. 83571

VENDOR PACKING SLIP NO. 28320

American Electric Motors Inc.

CONTRACT CODE NO.	DRAWING NUMBER	PWS. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. CO W.O. NO.	S.O. NO.
322	00000	Noted							

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

24

730190-24 Brush Assy - Motor  
Part # 4013  
322-00000-246-0-27-1

24

24

730190-25 Brush Assy - Motor  
Part # 3443  
322-00000-247-0-27-1

24

*Mr. Stone*

*PE 15-225*

FOIAB3A

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REC BY

DATE

7-19-57

ON SHIP. RETURN NO.

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 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12847

RECEIVED FROM

DATE REC'D. 8/8/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	QUANTITY									
DRAWING NO. AND DESCRIPTION										REMARKS
ACCEPTED										REJECTED
69	322	000000	248	0	27					
Contract BC 200 - Schedule 111 - Item 1a										
738126-E Cam Switch										
IPS # A 8132										
JE 15225										
69										
HC 38										
FOIAB3A										

FOIAB3A

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ON SHIP. MEMO NO.

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 HYCON MFG. COMPANY  
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No. 12655

RECEIVED FROM

CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OF STANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER BUY OUT CODE NO. ACCT. OR W.D. NO. G.O. NO.		DATE REC'D. 7/25/57 P.O. NO. F-94458 VENDOR PACKING SLIP NO. 72140 20008	
CHARGE TO QUANTITY RECEIVED		QUANTITY ACCEPTED REJECTED	
DRAWING NO. AND DESCRIPTION		REMARKS	
3 ✓ 735452-126	.0937" Dia. Reamer ( High Speed Steel ) 322-000000-249-0-27-01	3	[Handwritten signature/initials]
3 ✓ 735452-127	.249 Dia. Reamer ( High Speed Steel ) 322-000000-250-0-27-01	3	[Handwritten signature/initials]
PE 15225		[Redacted box]	

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RECEIVED BY

HMC 1069

No. 12693

RECEIVED FROM

DATE REC'D 7/12/57  
 P.O. NO. F-87519  
 VENDOR PACKING SLIP NO. 49026

Empire Electronic Distributors, Inc.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DESIGN STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN. NUMBER	QUANTITY RECEIVED	QTY. SENT TO CUST.	QTY. SENT TO VENDOR	QTY. SENT TO OTHER	QTY. SENT TO W.O. NO.	REMARKS	
	822	000000	Noted	0	Noted									
	DRAWING NO. AND DESCRIPTION										QUANTITY ACCEPTED	QUANTITY REJECTED		
70	730T31-26 Fuse Holder, Min. For 1/4 x 7-7/4 Fuse. Littlefuse # 312008 322-000000-251-0-27-1										70		70	70
175	730T57-31 Fuse - Lamp Quick Acting Littlefuse 3AG # 312001 322-000000-251-0-27-1										175		175	175
PE 13-225														

FOIAB3A

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HYCON MFG. COMPANY

No. 12715

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D. 7/19/57  
P.O. NO.

VENDOR PACK TO SHIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DATE DRAWING STANDARD DRAWING NO.	QTY. REQ.	LOT NO.	CLASS NUMBER	OPEN NUMBER	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
	70	322	plant # 9 100000	253	0	21			70	
		DRAWING NO. AND DESCRIPTION								
		T38043 Plate Limit Switch								
		B020								
		PE 15223								

FOIAB3A

FOIAB3A

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REC  
BY

SHIP MEMO NO.

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

No. 12773

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 8/31/57  
P.O. NO. 76508  
VENUE PACKING SLIP NO. 35959

Vitachrome, Inc

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUYER CODE	ACCT. ON P.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY	ACCEPTED	REJECTED	
70	322	000000	254	0	27	02				
	738006-C Decal - Writing Diag.						70			
	PE 15'225									

FOIAB3A

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HMC

ON S.I.P. MEMO NO.

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 HYCON MFG. COMPANY  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

No. 12843

RECEIVED FROM

DATE REC'D. 8/9/57  
 P.O. NO. F-67478  
 VENDOR PACKING SLIP NO. 310

Raydan Company

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QTY. NUMBER	BUY OUT CODE NO.	QTY. REMARKS
322	738113	265	0	27	02			

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REJECTED

REMARKS

60

738113 Plate Switch Cam Adjust

60

*M. Stone*

FOIAB3A

PE 15-223

FOIAB3A

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BY  
19-59

ON SHIP MEMO NO.



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HYCON MFG. COMPANY

No. 12775

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D - 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CONTRACT CODE NO.

DRAWING NUMBER

DWG. CASH CO. STANDARD PART NO.

DWG. REV.

LOT NO.

CLASS NUMBER

OPER NUMBER

BUY CUT CODE NO.

ACCT. OR W.O. NO.

EXP. NO.

CHARGE TO QUANTITY RECEIVED

322

000000

255

0

27

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

15

738113 Plate Switch Cam Adjusting

IPS # A 0069

PE 15225

15



J

FOIAB3A

FOIAB3A

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ON SHIP. MEMO NO.

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 No. 13110

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	256	0	27						
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
					ACCEPTED	REJECTED				
Contract BC 200 - Schedule III - Item 1-a										
735142-C Worm Gear Modified					40	8	me Stores			
IPS # A 8332							FOIAB3A			
QE 15225										

40

FOIAB3A

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DATE 9-27-57 REJECTS RETURNED ON SHIP. MEMO NO.

REC  
BY  
HM

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Doc No. 12875

DATE REC'D. 8/12/57

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. _____  S.O. NO. _____
	322	000000	257	0	27					

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. _____  S.O. NO. _____
322	000000	257	0	27					

**QUANTITY**

ACCEPTED	REJECTED
----------	----------

20

20

HC  
38

PE 15245-

FOIA B3A

FOIAB3A

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ON SHIP. MEMO NO.

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BY  
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HYCON MFG. COMPANY

No. 12810

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RECEIVED FROM

DATE REC'D. 4/2/57  
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OR CODE NO.	ACCT. OR W.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION		QUANTITY		ACCEPTED		REJECTED			
20	322	000000	258	0	27					<p>730337-A Double Oblique Drive</p> <p>IPS # A 0100</p> <p>PE 15225</p>




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REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 No. 12789  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM  Plant # 9						DATE REC'D. 7/31/57				
						P.O. NO.				
						VENDOR PACKING SLIP NO.				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
QUANTITY RECEIVED	322	000000	259	0	27				R	S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
10	Contract BG 200 - Schedule 111 - Item 1a  738338 Shock Mnt. Oblique Dr.  IPS # A 8086  PE 15245					10		    <div style="text-align: right;">FOIAB3A</div>		

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 2961 E. COLORADO ST., PASADENA, CALIF.

No 12870

RECEIVED FROM  Plqnt # 9	DATE REC'D. 8/13/57 P.O. NO. VENDOR PACKING SLIP NO.
--------------------------------	--

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322.	000000	260	0	27					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
5	Contract BC 200 - Schedule 111 - Item 1a									
	737625-B Bolt Adj Arm Assy						5		New Store	
	IPS # A 8151						(HC 38)			
	PE 15225									
									FOIAB3A	

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 2961 E. COLORADO ST., PASADENA, CALIF.

**No. 12946**

RECEIVED FROM

**Driv - Lok Pin Company**

DATE REC'D. **8/27/57**  
 P.O. NO. **F-78219**  
 VENDOR PACKING SLIP NO. **3334**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	<b>322</b>	<b>000000</b>	<b>261</b>	<b>0</b>	<b>27</b>	<b>01</b>				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
<b>500</b>	<b>Contrast BC 200 - Schedule III - Item 1a</b>							<b>Mr. Storck</b>  <b>8/27/57</b> <b>FOIAB3A</b>		
	<b>730185-135 Pin Drive - Lok - 3/32 I 1/4 Type A Stainless Steel</b>					<b>500</b>				
	<b>HC 39</b>									

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BY  
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ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

No. 12864

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 8/12/57  
P.O. NO. F-5728

VENDOR PACKING SLIP NO. 696174

Electronic Supply Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DATA OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	REMARKS
	322	000000	262	0	37	01			
1	DRAWING NO. AND DESCRIPTION						QUANTITY		
	Contract BC 200 - Schedule 111 - Item 1a						ACCEPTED	REJECTED	
	730151-22 Fuse holder - 2 Poles For 3 AC. Fuse - Little fuse # 357002 Type C								
	PE 15225								

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REJECTS RETURNED  
ON SHIP. MEMO NO.



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HYCON MFG: COMPANY

No. 12736

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 7/26/57

P.O. NO. F-8738A

VENDOR PACKING SLIP NO. 60715

Electronic Supply Corporation

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. LAST OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	QUANTITY RECEIVED	QUANTITY	REMARKS
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						ACCEPTED	REJECTED			
70	322	000000	262	0	77	01			69	1	PE 15225
											FOIAB3A

FOIAB3A

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RECEIVED BY  
HMC 1059

REJECTS RETURNED ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 HIRON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 813343

6 November 1957

RECEIVED FROM

Plant #10

DATE REC'D.  
 P.O. NO.  
 VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	NOTED									
200		738141-2	Spacer (322-000000-263-0-27)								
200		738141-3	Spacer (322-000000-264-0-27)								
200		738141-5	Spacer (322-000000-265-0-27)								
20		738141-15	Spacer (322-000000-266-0-27)								
			IPS #10952								

8  
 New  
 Store

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FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEI  
 BY  
 HMC

DATE

11-6-57

REJECTS RETURNED  
 ON SHIP. MEMO NO.

11/7/57

Approved For Release 11/07/2013 : CIA-RDP81B00879R000500120001-8 No. 13253  
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

							VENDOR PACKING SLIP NO.	
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R
322		268	0	27				
								ACCT. OR W.O. NO. _____
								S.O. NO. _____

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

CONTRACT BC 200 - SCHEDULE III - ITEM 1a

735457 GAGE FILM ROLLER PARALLEL

I.P.E. # 8401

$\phi E \quad 15^{\circ} 22.5'$

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BY  
HMC-1089

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ON SHIP. MEMO NO.

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2961 E. COLORADO ST., PASADENA, CALIF.

12995

RECEIVED FROM

DATE REC'D. 9/5/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322		268	0	27					S.O. NO.	
DRAWING NO. AND DESCRIPTION						QUANTITY					
						ACCEPTED	REJECTED				
3	735457	GAGE FILM ROLLER PARALLEL				3	8	na stous			
I.P.S. # 8238											
IPS # 8238											
PE 15225											

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BY  
HMC-108

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ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 12868

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RECEIVED FROM

DATE REC'D 8/13/57

P.O. NO. P-78303

VENDOR PACKING SLIP NO. 17614

Edward D. Maltby Co.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
322	000000	269	0	27	01			

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REJECTED

REMARKS

100

Contract # 200 - Schedule III - Item 1a

730187-13 Retaining Ring / Internal  
Bore # 5000-50

100

New Stores

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BY

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12912

RECEIVED FROM

Master Washer & Stamping Co.

DATE REC'D. 8/16/57  
 P.O. NO. K-68567  
 VENDOR PACKING SLIP NO. 8536

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	270	0	27	02					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
100	Contrast BC 200- Schedule 111 - Item 1a  738124-25-C Spacer Trip Less Hl. Ox.  <i>OK - Spray with moly before using 44 H. PC 15245</i>						100		<i>P Hold area</i>  FOIAB3A		

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12918

RECEIVED FROM

DATE REC'D. 8/20/57

P.O. NO. 7-78304

VENDOR PACKING SLIP NO. 18152

Asco Sintering Corp.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	271	0	27	01					

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1a

738362-7 Bearing - Flanged  
 Sintered Bronze, Oil Impreg-  
 nated 5/16 Lg. X .062 Flange  
 .251 ID. X .377 OD.  
 ASGO # 251-377-20-304

HC  
38

*26* *[Signature]*

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 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12989

RECEIVED FROM

Laurel Sheet Metal Prod. Co.

DATE REC'D. 9/4/57  
 P.O. NO. P-76542  
 VENDOR PACKING SLIP NO. 14410

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
10	322	000000	272	0	27	02					
	Contract BC 200 - Schedule III - Item 1a										
	732447-D Channel						10				
	DE 15225										

P  
 nu stores

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 BY  
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REJECTS RETURNED



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 2961 E. COLORADO ST., PASADENA, CALIF.

No 12915

RECEIVED FROM

DATE REC'D. 8/19/57  
 P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	273	0	27	01						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
100	Contract BG 200 - Schedule III - Item 1a											
	730185-6 Dowel Pin 1/8 X 1/2 #6						100		m Stora			
	P.O. # K-78294-X								P			
	IPS # A 8185						HC 38					
	PE 15-245											

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RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120049-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13352

RECEIVED FROM

Microtech Corporation  
 200 W. Colorado Street, Pasadena, Calif.

DATE REC'D. 7 November 1957

P.O. NO. F-78351

VENDOR PACKING SLIP NO. 5556

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	274	0	27	01					
98	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
	Contract BC-20, Schedule III Item 1-a 738024-"B" Micro-Tech Part #MRS-625 BEARING-RING SUPPORT  PE 13-2-5					ACCEPTED 70	REJECTED 28				
						HC 33	HC 38A	44 45 New Store FOIAB3A			

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13354

RECEIVED FROM

Microtech Corporation  
200 W. Colorado Street, Pasadena, Calif.

DATE REC'D. 7 November 1957

P.O. NO. F-78351

VENDOR PACKING SLIP NO. 5539 & 5560

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
130	322	000000	274	0	27	01						<p>Contract BC-200, Schedule III Item 1-a 738024-"B" Micro-Tech Part #MR8-625 BEARING-RING SUPPORT</p> <p>130</p> <p>NEW STORE</p> <p>P</p> <p>FOIAB3A</p> <p>11/7/57</p>

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BY  
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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12988

RECEIVED FROM

DATE REC'D. 9/4/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	275		27					
20	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Contract BC 200 - Schedule III - Item 1a					ACCEPTED	REJECTED			
	738028 "F" Shaft Idler Gear					20		no stores		
	IPB # A 8235									
	PE 15 225									

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ON SHIP. MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

No 13220



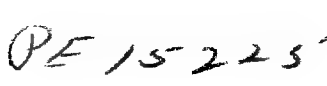

RECEIVED FROM

DATE REC'D. 10/10/57

P.O. NO. 7-1537

VENDOR PACKING SLIP NO. GL 48069

ATLAS BOLT & SUPPLY CO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	0000000	276	B	27	01				S.O. NO.
100	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	CONTRACT BC 200- SCHEDULE III & ITEM 1a 730175-59 SCREW, SET 10-32 X 3/8 lg.						ACCEPTED	REJECTED		
							100		    10/10/57	

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 No. 13035

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/12/57

P.O. NO. K-67535

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	DRAWING NO. AND DESCRIPTION							QUANTITY				REMARKS
										ACCEPTED	REJECTED	
10	322	000000	277	0	27							
	Contract BC 200 - Schedule III - Item 1a											<p>P</p> <p>10 — NW Stores</p> <p>HC 38</p> <p>PE 15245</p>
	737692 A Plate - DIRECTION											
	IPS # A 8263											
	(2) Two Parts Shipped Extra											
	<del>XXXXXXXXXXXX</del>											
	Correcting Rec. # 13033											
FOIAB3A	FOIAB3A											

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE 9-12-57 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2001/07/17 : CIA-RDP81B00879R000500120006-8

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9/10/57

P.O. NO. \_\_\_\_\_

VENDOR PACKING SLIP NO. 44127

G. W. Leadbetter

ELECTRO-SNAP

CONTRACT CODE NO.							DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.		DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.		VENDOR PACKING SLIP NO.	
122							000000		Noted		K	27	01				O ACCT. OR R W.O. NO. S.O. NO.	

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED	REJECTED
----------	----------

REMARKS

Contra et BG 200 - Schedule III - Item 1a

15 ✓

730129-39 Switch -( Start ) Electro -  
Snap ( E3-4 )

322-00000-279-K-27-01

70

730129-38 Switch - ( Limit ) Electro-  
Snap ( S1-4 )

322-000000-280-K-27-01

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FOIA B3A

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ON SHIP. MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. **9/12/57**  
 P.O. NO. **F-98787**

**Anti - Corrosive Metal Products Co., Inc.**

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	<b>322</b>	<b>000000</b>	<b>281</b>	<b>K</b>	<b>27</b>	<b>01</b>				
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
<b>100</b>	<b>Contract BC 200 - Schedule III - Item 1a</b>									
	<b>70175-58 Screw 6-32 X 1/4 Std Hd. Flt. Ft. Nylon</b>						<b>100</b>			<b>new store</b>
							<b>HC 38</b>			<b>PE 13 2-5</b>

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
Post Office Bin "N," Pasadena, California

No. 32786

RECEIVED FROM <b>Plant #10</b>						DATE REC'D. <b>23 Nov. 1957</b>			
						P.O. NO.			
						VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.	
		<b>Noted</b>							

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
✓ 36	738088-16" <i>A</i> Plate, Aperture (322-27-000000-285-0)	36		<i>New Stores</i>
✓ 36	738088-22" <i>A</i> Plate, Aperture (322-27-000000-286-0)	36		
	IPB 8513			
				FOIAB3A
				FOIAB3A

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13079

RECEIVED FROM

DATE REC'D. 9/23/57

P.O. NO. F-453

VENDOR PACKING SLIP NO. 3293

P.I.C. Design Corp.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	322	Noted	Noted	Noted								
	Contract BC 200 - Schedule III - Item 1-a											
100	730170-94	Ball - Precision - 3/32 Dia. PIC # A1A1					100					
		322-000000-332-0-17-01										
300	730184-107	Spacer : 1/8 ID X 3/16 OD X .012 Thk. PIC # B4-5					300					
		322-000000-257-0-27-01										

FOIAB3A

FOIAB3A

PE 15231

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE 9-24-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13060

RECEIVED FROM

DATE REC'D. 9/17/57  
 P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	288	0	27						

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1-a

27

732961 Brkt Relay

27

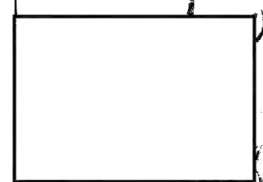
8

*M. Store*

IPS # A 8303

PE 15223

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BY

DATE 9-18-57

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